For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Page 1 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56569 09/18/2012-09/24/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543657

08/27/2012-09/30/2012

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

10/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|--------------|---------------|------------------|----------------------------|----------|----------------------------|----------------|------------|------------------|-------|------------------|----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 1 | THIS MO | ORNING | 6-7AM | | 09/18/2012-09/2 | 1/2012 | . T W | /TF | 30 | 4 | 435.00 | |
| 30 1 | MIN SEP | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 09/1 | 17/2012-09/23 | 3/2012 | | .TWTF | | 4 | | 435.00 | | | | |
| Air I | Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | 18/2012 | <u>Day</u> Tu | 06:29:07 AM | M/G FOI | Material TS12-TV-10H | | <u> </u> | 435.00 | Debit | Credit | Remarks | |
| | 19/2012 | | 06:29:07 AW 06:28:11 AM | | TS12-TV-10H | | 30 | 435.00 | | | | |
| | 20/2012 | We | 06:25:44 AM | | TS12-TV-10H | | 30 | 435.00 | | a W | | |
| | 20/2012 | Th C- | 05:58:47 AM | | TS12-TV-10H TS12-TV-10H | | | 435.00 435.00 | | Name of the last | II. | |
| 09/2 | 21/2012 | Fr | 05.56.47 AW | | 1312-17-100 | | 30 | 435.00 | | | | |
| 2 | THIS MO | ORNING | 6-7AM | | 09/24/2012-09/2 | 4/2012 | М | | 30 | 1 | 600.00 | |
| 30 N | MIN SEP | | | | | | | | | | | |
| | | | | | | | 10 | | | M. | | |
| Wee | ek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| 09/2 | 24/2012-09/30 | 0/2012 | | М | | 1 | | 600.00 | | | | |
| Δir I | Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | 24/2012 | Mo | 06:07:56 AM | 100 1 01 | TS12-TV-10H | | 30 | 600.00 | | <u> </u> | romano | |
| 03/2 | | | | | (A) (B) | 1000 | | | | | | |
| 3 | 07:00:00 | 0:00:80-0 | 00 | | 09/18/2012-09/2 | 1/2012 | . T W | /TF | 30 | 4 | 195.00 | |
| 30 M | MIN SEP | | | 1 | | 0 /2 | | | | | | |
| 144 | 1.01 | | | MIMITEO | | 0 . 5 | | 5 . | | | | |
| | ek Of | | | MTWTFS | 5 | Spots Per Week | - | Rate | | | | |
| 09/1 | 17/2012-09/23 | 3/2012 | | .TWTF | | 4 | | 195.00 | | | | |
| <u>Air I</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 09/1 | 18/2012 | Tu | 07:59:20 AM | | TS12TV11H | | 30 | 195.00 | | | | |
| 09/1 | 19/2012 | We | 07:28:40 AM | | TS12TV11H | | 30 | 195.00 | | | | |
| 09/2 | 20/2012 | Th | 07:39:18 AM | | TS12TV11H | | 30 | 195.00 | | | | |
| 09/2 | 21/2012 | Fr | 07:29:20 AM | | TS12TV11H | | 30 | 195.00 | | | | |
| 4 | 07:00:00 | 0-08:00:0 | 00 | | 09/24/2012-09/2 | 4/2012 | M | | 30 | 1 | 375.00 | |
| 30 1 | MIN SEP | | | | | | | | | <u> </u> | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

1201-543657

Invoice Num:

INVOICE

Page 2 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56569

09/18/2012-09/24/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

| uy | Flight | | | | | | | | | Total | |
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------|-----------------------|-----------------------|----------------|------------------|------------------|---------------------|-------------------------|-------------------|
| ne | Descrip | otion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| ٧ | Veek Of | | | MTWTFS | SS | Spots Per Week | | Rate | | | |
| _ |)9/24/2012-09/3 | 80/2012 | | M | | 1 | • | 375.00 | | | |
| A | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 09/24/2012 | | 07:54:44 AM | | TS12TV11H | | 30 | 375.00 | | | |
| 5 | PRICE | IS RIGH | Γ | | 09/18/2012-09/2 | 0/2012 | . T | Τ | 30 | 2 | 450.00 |
| 3 | 80 MIN SEP | | | | | | | | 90 | - | |
| , | | | | | | 0 . 0 | | D . | | | |
| | Veek Of | | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | |
| C |)9/17/2012-09/2 | 23/2012 | | .T.T | | 2 | | 450.00 | | | |
| <u> </u> | Air Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks |
| C | 9/18/2012 | Tu | 10:58:25 AM | | TS12-TV-10H | | 30 | 450.00 | | | |
| C | 09/20/2012 | Th | 10:58:25 AM | | TS12TV11H | | 30 | 450.00 | 1 10 | | |
| 6 | NOON | NEWS | | | 09/19/2012-09/2 | 1/2012 | W | .F | 30 | 3 | 450.00 |
| 3 | 30 MIN SEP | | | | 10 | | | | | | |
| | | | | MTWTFS | <u>ss</u> | Spots Per Week | 1 | Rate | | | |
| <u>V</u> | Veek Of | | | | | 2 | No. | 450.00 | | | |
| _ | <u>/veeк От</u>)9/17/2012-09/2 | 23/2012 | | W.F | | | | | | | |
| C | | | Air Time | W.F <u>M/G For</u> | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| <u> </u> | 09/17/2012-09/2 | <u>Day</u> | <u>Air Time</u> 12:24:37 PM | | Material TS12TV11H |) / | <u>Dur</u> 30 | Rate 450.00 | Debit | Credit | Remarks |
| <u>A</u> | 09/17/2012-09/2 Air Date | <u>Day</u> | | | THE NAME OF |) / | | | Debit | <u>Credit</u> 450.00 | Remarks Preempted |
| | 09/17/2012-09/2 Air <u>Date</u> 09/19/2012 | <u>Day</u> We | | | THE NAME OF |) 1 | 30 | | <u>Debit</u> 450.00 | | |
| | 09/17/2012-09/2 Air Date 09/19/2012 09/21/2012 09/30/2012 | <u>Day</u> We Fr | 12:24:37 PM 06:39:32 PM | M/G For | TS12TV11H |) 1 | 30 30 | 450.00 450.00 | | | Preempted |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



09/18/2012-09/24/2012

KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1

1201-543657

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

Page 3 of 10 10/30/2012 Net 30 days

TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

Office: KDKA-TV Contract Num: 1201-56569

Contract Dates: Customer Order:

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

| uy | Flight | | | | | | | | _ | Total | |
|----------|------------------|------------|-------------|-----------|------------------|----------------|------------|--------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| ine | Descripti | on | | | Buy Line Dates | | МТ | WTFSS | Dur | Spots | Rate |
| W | eek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| 09 | 9/17/2012-09/23/ | 2012 | | . T | | 1 | | 450.00 | | | |
| A | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 09 | 9/18/2012 | Tu | 04:39:01 PM | | TS12TV11H | | 30 | 450.00 | | | |
| 8 | 530-6PM | NEWS | | | 09/18/2012-09/2 | 1/2012 | . T V | VTF | 30 | 4 | 675.00 |
| 30 | MIN SEP | | | | | | | | = 1 | No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street, Original Street, or other Designation, Name of Street, Original Street, Origin | V. |
| W | eek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate_ | | | 1 |
| 09 | 9/17/2012-09/23/ | 2012 | | . T W T F | | 4 | | 675.00 | | | |
| A | r Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09 | 9/18/2012 | Tu | 05:42:40 PM | | TS12-TV-10H | | 30 | 675.00 | | | |
| 09 | 9/19/2012 | We | 05:39:07 PM | | TS12-TV-10H | | 30 | 675.00 | The same of | | |
| 09 | 9/20/2012 | Th | 05:39:14 PM | | TS12TV11H | 10 | 30 | 675.00 | | | |
| | 9/21/2012 | Fr | 05:43:24 PM | | TS12-TV-10H | | 30 | 675.00 | | | |
| 9 | 530-6PM | NEWS | | | 09/24/2012-09/24 | 4/2012 | M | | 30 | 1 | 800.00 |
| 30 | MIN SEP | | | | 1 1 | | | | | | |
| <u>W</u> | eek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| 09 | 9/24/2012-09/30/ | 2012 | | M | | 1 | | 800.00 | | | |
| A | r Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09 | 9/24/2012 | Мо | 05:37:56 PM | | TS12-TV-10H | | 30 | 800.00 | | | |
| 10 | M-F 6PM | NEWS | | | 09/18/2012-09/2 | 1/2012 | . T V | VTF | 30 | 4 | 765.00 |
| 3(| MIN SEP | | | | | | | | | | |

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KDKA-TV

1201-543657

Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56569 09/18/2012-09/24/2012

Contract Dates: Customer Order:

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CPE: / 273

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

| ıy | Flight | | | | | | | | | Total | |
|-----|-----------------|--------|-------------|-----------|------------------|----------------|------------------|-------------|-------|--------|----------------|
| ine | Descrip | otion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| | 09/17/2012-09/2 | 3/2012 | | .TWTF | | 4 | | 765.00 | | | |
| | A: D. | | A: T | M/O F | M . (| | | 5. | D 1.7 | 0 " | D |
| | Air Date | - | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/18/2012 | | 06:24:25 PM | | TS12TV11H | | 30 | 765.00 | | | |
| | 09/19/2012 | | 06:13:00 PM | | TS12TV11H | | 30 | 765.00 | | | |
| | 09/20/2012 | Th | | | TS12-TV-10H | | 30 | 765.00 | | | |
| | 09/21/2012 | Fr | 06:15:48 PM | | TS12TV11H | | 30 | 765.00 | | 1 | |
| 11 | M-F 6P | M NEWS | | | 09/24/2012-09/24 | 4/2012 | М | | 30 | 1 | 900.00 |
| | 30 MIN SEP | | | | | | | | | A | |
| | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| | 09/24/2012-09/3 | 0/2012 | | М | | 1 | 155 | 900.00 | | | |
| | | _ | | | | | _ '\ | | | 0 " | |
| | Air Date | - | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/24/2012 | Мо | 06:10:22 PM | | TS12TV11H | | 30 | 900.00 | | | |
| 12 | M-F 630 | PM NEV | VS | | 09/18/2012-09/20 | 0/2012 | .т. | T | 30 | 2 | 765.00 |
| | 30 MIN SEP | | | | W 10 | | | | | | |
| | | | | | . 10 1 | | 10000 | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | <u>Rate</u> | | | |
| | 09/17/2012-09/2 | 3/2012 | | .T.T | | 2 | | 765.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | 09/18/2012 | | 06:59:24 PM | IVI/G FUI | TS12-TV-10H | | <u>Dur</u> 30 | 765.00 | Debit | Credit | IVEIIIQIKS |
| | | | | The same | | | | | | | |
| | 09/20/2012 | ın | 06:58:55 PM | | TS12TV11H | | 30 | 765.00 | | | |
| 13 | 60 MINI | UTES | | | 09/23/2012-09/23 | 3/2012 | | S | 30 | 2 | 4,050.00 |
| | 30 MIN SEP | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

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TOM SMITH FOR SENATE(329097)

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KDKA-TV

1201-543657

Invoice Num:

Page 5 of 10

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56569 09/18/2012-09/24/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 09/30/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Broadcast EOM | PAY BY | 10/30/2012 |
| Billing Period: | 08/27/2012-09/30/2012 | PAIDI | Net 30 days |

| uy | Flight | | | | | | | | | Total | |
|-----|---------------------------|------------|-------------|-----------------------|-----------------|------------------|--------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|
| ine | Descri | iption | | | Buy Line Dates | | MTV | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | |
| | 09/17/2012-09/ | 23/2012 | | S | | 1 | | 4,050.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 09/23/2012 | Su | | | | | 30 | | | 4,050.00 | Preempted |
| | 09/23/2012 | Su | 08:52:59 PM | 09/23/2012 | TS12-TV-10H | | 30 | 4,050.00 | 4,050.00 | | Makegood in 20:07:38-21:07:39 |
| 14 | 11PM | NEWS | | 09/18/2012-09/21/2012 | | | . T W | 'TF | 30 | 4 | 1,400.00 |
| | 30 MIN SEP | | | | | | | | | W. | 4 |
| | M1-04 | | | MIWIFO | 0 | Casta Dan Wash | | Data | | | |
| | Week Of 09/17/2012-09/ | 22/2012 | | MTWTFS .TWTF | <u>5</u> | Spots Per Week 4 | = | Rate 1,400.00 | | | |
| | 09/17/2012-09/ | 23/2012 | | . I VV I F | | 4 | | 1,400.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/18/2012 | Tu | 11:13:40 PM | | TS12TV11H | | 30 | 1,400.00 | The same of the sa | | |
| | 09/19/2012 | We | 11:29:32 PM | | TS12-TV-10H | 10 | 30 | 1,400.00 | | | |
| | 09/20/2012 | Th | 11:12:42 PM | | TS12TV11H | | 30 | 1,400.00 | | | |
| | 09/21/2012 | Fr | 11:22:58 PM | | TS12TV11H | | 30 | 1,400.00 | | | |
| 15 | 11PM | NEWS | | | 09/24/2012-09/2 | 4/2012 | М | | 30 | 1 | 1,800.00 |
| | 30 MIN SEP | | | | | | 1 | | | | |
| | Week Of | | | MTWTFS | s | Spots Per Week | | Rate_ | | | |
| | 09/24/2012-09/ | 30/2012 | | M | | 1 | = | 1,800.00 | | | |
| | Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 09/24/2012 | | 11:22:40 PM | | TS12-TV-10H | | 30 | 1,800.00 | | | |
| | 11PM | NEWS | | | 09/22/2012-09/2 | 2/2012 | | . S . | 30 | 1 | 1,400.00 |
| 16 | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

1201-543657

Invoice Num:

INVOICE

Page 6 of 10

Account Exec: Office:

Brian Butz-1

KDKA-TV

1201-56569 09/18/2012-09/24/2012

Contract Num: **Contract Dates: Customer Order:**

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In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----|-------------------------|--------|--------------------------------|------------|-----------------------|----------------|------------------|------------------|-------------|----------|-----------------------------|
| ine | Description | n | | | Buy Line Dates | | MTW | TFSS | Du | r Spots | Rate |
| We | eek Of | | | MTWTFSS | <u>3</u> | Spots Per Week | _ | Rate_ | | | |
| 09 | /17/2012-09/23/2 | 012 | | S. | | 1 | | 1,400.00 | | | |
| ۸:- | Doto | Day | Air Time | M/C For | Matarial | | Dur | Data | Dahit | Cradit | Domarka |
| | <u>Date</u> /22/2012 | • | <u>Air Time</u> 11:13:53 PM | M/G For | Material TS12TV11H | | <u>Dur</u> 30 | Rate 1,400.00 | Debit | Credit | <u>Remarks</u> |
| 09/ | /22/2012 | Sa | 11.13.33 FW | | 1312111111 | | 30 | 1,400.00 | | | |
| 17 | 11PM NEV | VS | | | 09/23/2012-09/23 | 3/2012 | | . S | 30 | 2 | 1,400.00 |
| 30 | MIN SEP | | | | | | | | | 1 | |
| | | | | | _ | | | | | | |
| | eek Of | | | MTWTFSS | <u>S</u> | Spots Per Week | _ | Rate | The same of | | |
| 09 | /17/2012-09/23/2 | 012 | | S | | 1 | | 1,400.00 | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| 09 | /23/2012 | Su | | | | | 30 | - | | 1,400.00 | Preempted |
| 09 | /23/2012 | Su | 11:31:04 PM | 09/23/2012 | TS12TV11H | | 30 | 1,400.00 | 1,400.00 | 500 | Makegood in KDKA-TV NEWS AT |
| 18 | 08:00:00-0 | 9:00:0 | 0 | | 09/19/2012-09/21 | 1/2012 | W T | F. | 30 |) 4 | 195.00 |
| 30 | MIN SEP | | | | 200 | | 1 | | | | |
| | | | | | | | | | | | |
| | eek Of | | | MTWTFS | | Spots Per Week | - | Rate | | | |
| 09 | /17/2012-09/23/2 | 012 | | WTF | . 1 | 4 | 1000 | 195.00 | | | |
| Air | Date | Day | Air Time | M/G For | Material |) /b | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 09 | /19/2012 | We | 08:27:44 AM | | TS12-TV-10H | | 30 | 195.00 | | | |
| 09 | /19/2012 | We | 08:59:20 AM | | TS12TV11H | | 30 | 195.00 | | | |
| 09 | /20/2012 | Th | 08:37:39 AM | | TS12-TV-10H | | 30 | 195.00 | | | |
| 09 | /21/2012 | Fr | 08:55:33 AM | | TS12-TV-10H | | 30 | 195.00 | | | |
| 19 | KD/PG SU | NDAY | EDITION | | 09/23/2012-09/23 | 3/2012 | | . S | 30 |) 1 | 135.00 |
| 30 | MIN SEP | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

1201-543657

Invoice Num:

INVOICE

Page 7 of 10

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56569

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Customer Order:

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CPE: / 273

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|------------|---------------------------------------|-------------------|--------------------------------------------|-----------------------------------------|------------------|------------|----------------|-------|--------------|----------|-----------------|--|
| ine | Description | | | Buy Line Dates | | мту | VTFSS | | Dur | Spots | Rate | |
| 10/ | eek Of | | MTWTFS | | Spots Per Week | | Data | | | • | | |
| | <u>eek OI</u> //17/2012-09/23/2012 | | S | <u>s</u> | Spois Fei Week | - | Rate 135.00 | | | | | |
| 09 | 1/11/2012-09/23/2012 | | | | ' | | 133.00 | | | | | |
| <u>Aiı</u> | r Date Da | y <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | = | Credit | <u>Remarks</u> | |
| 09 |)/23/2012 Su | 08:56:03 AM | | TS12-TV-10H | | 30 | 135.00 | | | | | |
| 20 | CBS SUN MO | RN | | 09/23/2012-09/2 | 3/2012 | | . S | | 30 | 1_ | 405.00 | |
| 30 | MIN SEP | | | | | | | | | | | |
| | | | | | | | | | -6 | | | |
| W | eek Of | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | 1000 | | | l. | |
| 09 | /17/2012-09/23/2012 | ! | S | | 1 | | 405.00 | | | | | |
| Aiı | r Date Da | <u> Air Time</u> | M/G For | Material | | _Dur | Rate_ | Debit | | Credit | Remarks | |
| | | 09:45:31 AM | <u>, </u> | TS12TV11H | | 30 | 405.00 | | | Orodit | <u> </u> | |
| | | | | , | | | | | 100 | | | |
| 21 | PITTSBURGH | LIVE | | 09/19/2012-09/1 | 9/2012 | W. | 110 | | 30 | 11 | 150.00 | |
| 30 | MIN SEP | | | | 1 | | | | | | | |
| W | eek Of | | MTWTFS | <u>s</u> | Spots Per Week | <u> </u> | Rate | | | | | |
| 09 | /17/2012-09/23/2012 | ! | W | W | 1 | | 150.00 | | | | | |
| Δiı | r Date Da | y Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks | |
| | | 09:23:57 AM | INIT OF | TS12-TV-10H | N . N | 30 | 150.00 | | - | Orodit | <u>rtomanto</u> | |
| | 5 50001111511 | 10 | | 00/00/00/00/00/00/00/00/00/00/00/00/00/ | 2/22/2 | | | | | | | |
| 22 | 5-530PM NEV | 15 | - | 09/20/2012-09/2 | 0/2012 | T | • • • | | 30 | 1 | 675.00 | |
| 30 | I WIIN SEP | | | | | | | | | | | |
| W | eek Of | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | | | |
| 09 | /17/2012-09/23/2012 | ! | T | | 1 | | 675.00 | | | | | |
| Aiı | r Date Da | y Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks | |
| | | 05:22:29 PM | | TS12-TV-10H | | 30 | 675.00 | | - | <u>-</u> | | |
| 23 | M-F 630PM N | EWS | | 09/19/2012-09/2 | 1/2012 | W . | F | | 30 | 2 | 765.00 | |
| | MIN SEP | - | | | · · - | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Page 8 of 10

Account Exec: Office:

KDKA-TV Contract Num: 1201-56569

Brian Butz-1

09/18/2012-09/24/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

1201-543657

09/30/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----|-----------------------------|----------|-----------------|-------------------|-----------------|----------------|-------------|----------------------|----------|--------|-------------------|
| ine | Descript | ion | | | Buy Line Dates | | MTW | /TFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| | 09/17/2012-09/23 | /2012 | | W.F | | 2 | | 765.00 | | | |
| | Air Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | Remarks |
| | 09/19/2012 | • | 06:41:48 PM | <u> </u> | TS12-TV-10H | | 30 | 765.00 | | Orodit | Nomano |
| | 09/21/2012 | | 06:57:55 PM | | TS12-TV-10H | | 30 | 765.00 | | | |
| 24 | THE INS | IDER | | | 09/21/2012-09/2 | 1/2012 | F | | 30 | 1 | 450.00 |
| | 30 MIN SEP | IDLK | | | 09/21/2012-09/2 | 1/2012 | 1 | •• | 30 | | 450.00 |
| | 30 MIN OLI | | | | | | | | 1 | | k) |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | |
| | 09/17/2012-09/23 | /2012 | | F | | 1 | | 450.00 | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 09/21/2012 | | 07:41:21 PM | <u>IVI/O 1 OI</u> | TS12TV11H | | 30 | 450.00 | <u> </u> | Orcan | Kemarko |
| | | | | | | 46 | - 1 | | | | |
| 25 | | OR XXV | : PHILIPPINES | | 09/19/2012-09/1 | 9/2012 | W . | LEE CO. | 30 | 11 | 2,700.00 |
| | 30 MIN SEP | | | | 100 | | | | | | |
| | Week Of | | | MTWTFS | | Spots Per Week | | Rate | | | |
| | 09/17/2012-09/23 | /2012 | | W | 3 | Spots Fer Week | The same of | 2,700.00 | | | |
| | 09/11/2012-09/23 | /2012 | | | V . M | A 14 | | 2,700.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> |) N | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 09/19/2012 | We | 09:28:55 PM | | TS12TV11H | 7 | 30 | 2,700.00 | | | |
| 26 | THE BIG | BANG | THEORY | | 09/20/2012-09/2 | 0/2012 | T | | 30 | 1 | 2,700.00 |
| | 30 MIN SEP | | | | | | | | | | |
| | | | | | | 0 . 5 | | 5. | | | |
| | | | | MTWTFS | S | Spots Per Week | _ | Rate | | | |
| | Week Of | /o.o.: - | | | | | | | | | |
| | Week Of 09/17/2012-09/23 | /2012 | | T | | 1 | | 2,700.00 | | | |
| | · | | <u>Air Time</u> | | Material | 1 | <u>Dur</u> | 2,700.00 <u>Rate</u> | Debit | Credit | <u>Remarks</u> |

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION



KDKA-TV

INVOICE

Page 9 of 10

Brian Butz-1 KDKA-TV

Contract Num: 1201-56569

Contract Dates:

Account Exec:

Office:

Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1201-543657 09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

Customer Order:

Linked Order:

CPE: /

201 N Union St Ste 200

Product Desc: SMITH PA WK 9/18

Alexandria, VA 22314-2651 ATTN:Accounts Payable

In Account SRCP MEDIA(254304)

Broadcast airtimes represented are reported to the nearest second.

09/18/2012-09/24/2012

/ 273

| Buy | Flight | | | | | | | | | Total | | |
|----------|------------------------------|------------|-------------|-----------------------|-----------------|----------------|-------------|-------------|----------|----------|----------------|--|
| Line | Descr | iption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 27 | BLUE | BLOODS | | | 09/21/2012-09/2 | 1/2012 | F | | 30 | 1 | 1,350.00 | |
| | 30 MIN SEP | | | | | | | | | | | |
| | Week Of | | | MTWTFSS Spots Per W | | Spots Per Week | | Rate | | | | |
| | 09/17/2012-09/ | 23/2012 | | F | | 1 | | 1,350.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 09/21/2012 | Fr | 10:33:02 PM | | TS12-TV-10H | | 30 | 1,350.00 | | | | |
| 28 | 28 11:35P-12:37A - LETTERMAN | | LETTERMAN | 09/19/2012-09/21/2012 | | | W | /TF | 30 | 4 | 450.00 | |
| | 30 MIN SEP | | | | | | | | | L | 1 | |
| | Week Of | | | MTWTFS | <u>6</u> | Spots Per Week | | <u>Rate</u> | V / | | | |
| | 09/17/2012-09/ | 23/2012 | | WTF | | 4 | | 450.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | 09/19/2012 | We | 12:30:05 AM | | TS12TV11H | 1 | 30 | 450.00 | | | | |
| | 09/20/2012 | Th | 11:43:49 PM | | TS12-TV-10H | | 30 | 450.00 | 7 - | | | |
| | 09/20/2012 | Th | 12:30:19 AM | | TS12TV11H | | 30 | 450.00 | | | | |
| | 09/21/2012 | Fr | 12:27:01 AM | | TS12-TV-10H | | 30 | 450.00 | | | | |
| | | otal Spots | <u> </u> | Gross Am | t | Comm | nission Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time | Totals | 53 | 3 | 41,660.0 |) | | 6,249.00 | 35,411.00 | 5,900.00 | 5,900.00 | 0.00 | |

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPITBLE. PAID FOR BY SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TOM SMITH FOR SENATE(329097)

> 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



09/18/2012-09/24/2012

KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56569

Contract Dates: Customer Order:

Linked Order:

CPE: / 273

Product Desc: SMITH PA WK 9/18

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543657

09/30/2012 Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 41,660.00 Trade Value 0.00 Agency Commission 6,249.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 35,411.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.